

REGULAR OPEN MEETING  
Posted July 8, 2009, 3:00 p.m.  
**REVISED AGENDA**  
Regular Board Meeting – Gasconade County SWCD  
USDA Service Center  
Monday, July 13, 2009  
8 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the June 1<sup>st</sup>, Board Meeting – Secretary
3. Financial Report for June – Treasurer
  - Treasurer's Report
  - Review Time Sheets
  - Quarterly Report
4. Unfinished Business
  - ☐ Annual Plan of Action – see last months packet
  - ☐ Soil Brochure
5. Cost-Share – Fund Status
  - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
  - ☐ Allocations/Board Limits for FY 2010 – Memo 2009-026
  - ☐ E-Mail, Cost-share allocation due to FY 09 wet weather
  - ☐ Sign up period?
  - ☐ Component List
    - Earthfill

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation/ Claimed	Soil Saved	Application Number
Wm/Richard Buddemeyer <sub>1</sub>		DSP-3	Payment	\$5,660.07		062-09-0027
Larry Klekamp <sub>1</sub>		DSP-3	Payment	\$1,486.16		062-09-0023
Kent & Lori Bockting <sub>2</sub>		DWC-1	Change Order	\$6,000.00		062-09-0038
Kernwood & Diane Brown <sub>2</sub>		DSP-3	Change Order	\$5,683.00		062-09-0034
Jerome & Judy Fritzemeyer <sub>2</sub>		DFR-5	Change Order	\$2,009.87		062-09-0035
Kent & Lori Bockting <sub>3</sub>		DWC-1	Payment	\$6,000.00		062-09-0038
Ronald E. Ragland			CREP	\$6,712		CP2
Ronald E. Ragland			CREP	\$2,057.50		CP8A
Dana/Madgeline Howard <sub>3</sub>		DWC-1	Change Order (Roll)	\$6,000.00		062-09-0033
Lucille Mercer <sub>3</sub>		DSP-3	Change Order	\$6,711.38		062-09-0032
Kenneth Patterson			CREP	\$1,308.50		CP22
Kenneth Patterson			CREP	\$448.00		CP31
Lucille Mercer <sub>4</sub>		DSP-3	Payment	\$6,659.61		062-09-0032
Jerome/Judy Fritzemeyer <sub>4</sub>		DFR-5	Payment	\$1,190.70		062-09-0035
Barry Berger			Cancelled/Reapply			062-09-0044
Dennis Berger			Cancelled/Reapply			062-09-0043
James Berger			Cancelled/Reapply			062-09-0045
James Schafer			Cancelled/Reapply			062-09-0039
Kernwood & Diane Brown <sub>4</sub>			Change Order (Roll)	\$5683.00		062-09-0034
Ron Schwarz			CREP	\$3,610.00		CP2
Gerard Myers			CREP	\$2,947.00		CP2
Donald Lenaeur	EQIP 2457					
Jerry Lairmore	WHIP 2779					
William Howard	EQIP 2874					
Kevin Huebner	EQIP 3274					
James/Kathleen Berger		DSP-3.4	Contract	\$804.58		062-10-0003
Dennis/Bobbie Berger		DSP-3.4	Contract	\$459.34		062-10-0002
Barry/Tyra Berger		DSP-3.4	Contract	\$2,264.03		062-10-0001
James/Peggy Schafer		DSP-3.4	Contract	\$465.53		062-10-0004
Kenneth Patterson			CREP	\$1,308.50		CP22
Kenneth Patterson			CREP	\$ 448.00		CP22
Daniel/Kristy Mangrum		DSL-1	Contract	\$1,486.92	285	062-10-0005
Daniel/Kristy Mangrum		DSL-1	Contract	\$2,110.02	370	062-10-0006
Kenneth/Joann Hilkerbaumer	C/S 83	DSP-3.2	Contract	\$3,019.67		062-10-0007
Michael/Pamela Miller	C/S 2709	DSL-2	Contract	\$1,972.08	250	062-10-0008
Kernwood & Diane Brown			Change Order	\$5,683.00		062-09-0034

<sup>1</sup>Approved by Gene Rademacher, 06/08/2009

<sup>2</sup>Approved by Ron Hardecke, 06/16/09

<sup>3</sup>Approved by Ron Hardecke, 06/24/09

<sup>4</sup>Approved by Ron Hardecke, 06/29/09

6. New Business

- ☐ Annual Plan of Action
  - o End of the Year Reports
  - o FY2010 Budget
- ☐ Great Plains Damage
- ☐ Fire Department Request
- ☐ September Board Meeting - Holiday

7. DNR Memorandums and Letters

- ❖ Memorandum 2009-025, Year End MoSWIMS Process
- ❖ Memorandum 2009-026, Fiscal Year 2010 Cost-Share Allocation Formula
- ❖ Memorandum 2009-027, Policy Revisions for the DSP-3.3 Planned Grazing system Fence Practice
- ❖ Memorandum 2009-028, State Mileage Allowance Rate for Fiscal Year 2010
- ❖ Memorandum 2009-029, Year-End Reports
- ❖ Memorandum 2009-030, Election Process Policy and Suggested Rule Changes
- ❖ Memorandum 2009-031, Fiscal Year 2010 Cost-Share Component Changes
- ❖ Memorandum 2009-032, MoSWIMS Rollover
- ❖ Letter Memorandum, Retirement on Lag Payroll
- ❖ Letter, June 23, 2009 – Projected Allocation
- ❖ Memorandum 2009-033, Policy Modification in N590 Nutrient Management, N633 Waste Utilization, and N595 Pest Management Practices.
- ❖ E-Mail, 02/26/2009 – Governor signs budget and House Bill 250
- ❖ Memorandum 2010-001, MoSWIMS Enhancements

8. NRCS Reports, District Reports

9. Mail

- ☐ Roger Hansen Farewell
- ☐ MASWCD E-News
- ☐ NACD e-notes

10. Calendar of Events

- ☐ July 8, SWCP Commission Meeting - Cancelled
- ☐ July 27-31, Diana Mayfield on Vacation

11. Adjourn. Next Meeting August 3, 2009, at USDA Service Center, 8 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

# REGULAR OPEN MEETING

Posted July 8, 2009, 3:00 p.m.

## AGENDA

Regular Board Meeting – Gasconade County SWCD

USDA Service Center

Monday, July 13, 2009

8 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the June 1<sup>st</sup>, Board Meeting – Secretary
3. Financial Report for June – Treasurer
  - Treasurer's Report
  - Review Time Sheets
  - Quarterly Report
4. Unfinished Business
  - ☐ Annual Plan of Action – see last months packet
5. Cost-Share – Fund Status
  - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
  - ☐ Allocations/Board Limits for FY 2010 – Memo 2009-026
  - ☐ E-Mail, Cost-share allocation due to FY 09 wet weather
  - ☐ Sign up period?
  - ☐ Component List
    - Earthfill

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation /Claimed	Soil Saved	Application Number
Wm/Richard Buddemeyer <sub>1</sub>		DSP-3	Payment	\$5,660.07		062-09-0027
Larry Klekamp <sub>1</sub>		DSP-3	Payment	\$1,486.16		062-09-0023
Kent & Lori Bockting <sub>2</sub>		DWC-1	Change Order	\$6,000.00		062-09-0038
Kernwood & Diane Brown <sub>2</sub>		DSP-3	Change Order	\$5,683.00		062-09-0034
Jerome & Judy Fritzemeyer <sub>2</sub>		DFR-5	Change Order	\$2,009.87		062-09-0035
Kent & Lori Bockting <sub>3</sub>		DWC-1	Payment	\$6,000.00		062-09-0038
Ronald E. Ragland			CREP	\$6,712		CP2
Ronald E. Ragland			CREP	\$2,057.50		CP8A
Dana/Madgeline Howard <sub>3</sub>		DWC-1	Change Order (Roll)	\$6,000.00		062-09-0033
Lucille Mercer <sub>3</sub>		DSP-3	Change Order	\$6,711.38		062-09-0032
Kenneth Patterson			CREP	\$1,308.50		CP22
Kenneth Patterson			CREP	\$448.00		CP31
Lucille Mercer <sub>4</sub>		DSP-3	Payment	\$6,659.61		062-09-0032
Jerome/Judy Fritzemeyer <sub>4</sub>		DFR-5	Payment	\$1,190.70		062-09-0035
Barry Berger			Cancelled/Reapply			062-09-0044
Dennis Berger			Cancelled/Reapply			062-09-0043
James Berger			Cancelled/Reapply			062-09-0045
James Schafer			Cancelled/Reapply			062-09-0039
Kernwood & Diane Brown <sub>4</sub>			Change Order (Roll)	\$5683.00		062-09-0034
Ron Schwarz			CREP	\$3,610.00		CP2
Gerard Myers			CREP	\$2,947.00		CP2
Donald Lenaer	EQIP 2457					
Jerry Lairmore	WHIP 2779					
William Howard	EQIP 2874					
Kevin Huebner	EQIP 3274					
James/Kathleen Berger		DSP-3.4	Contract	\$804.58		062-10-0003
Dennis/Bobbie Berger		DSP-3.4	Contract	\$459.34		062-10-0002
Barry/Tyra Berger		DSP-3.4	Contract	\$2,264.03		062-10-0001
James/Peggy Schafer		DSP-3.4	Contract	\$465.53		062-10-0004
Kenneth Patterson			CREP	\$1,308.50		CP22
Kenneth Patterson			CREP	\$ 448.00		CP22

<sub>1</sub>Approved by Gene Rademacher, 06/08/2009

<sub>2</sub>Approved by Ron Hardecke, 06/16/09

<sub>3</sub>Approved by Ron Hardecke, 06/24/09

4Approved by Ron Hardecke, 06/29/09

6. New Business

- ☐ Annual Plan of Action
  - o End of the Year Reports
  - o FY2010 Budget
- ☐ Great Plains Damage
- ☐ Fire Department Request
- ☐ September Board Meeting - Holiday

7. DNR Memorandums and Letters

- ❖ Memorandum 2009-025, Year End MoSWIMS Process
- ❖ Memorandum 2009-026, Fiscal Year 2010 Cost-Share Allocation Formula
- ❖ Memorandum 2009-027, Policy Revisions for the DSP-3.3 Planned Grazing system Fence Practice
- ❖ Memorandum 2009-028, State Mileage Allowance Rate for Fiscal Year 2010
- ❖ Memorandum 2009-029, Year-End Reports
- ❖ Memorandum 2009-030, Election Process Policy and Suggested Rule Changes
- ❖ Memorandum 2009-031, Fiscal Year 2010 Cost-Share Component Changes
- ❖ Memorandum 2009-032, MoSWIMS Rollover
- ❖ Letter Memorandum, Retirement on Lag Payroll
- ❖ Letter, June 23, 2009 – Projected Allocation
- ❖ Memorandum 2009-033, Policy Modification in N590 Nutrient Management, N633 Waste Utilization, and N595 Pest Management Practices.
- ❖ E-Mail, 02/26/2009 – Governor signs budget and House Bill 250
- ❖ Memorandum 2010-001, MoSWIMS Enhancements

8. NRCS Reports, District Reports

9. Mail

- ☐ Roger Hansen Farewell
- ☐ MASWCD E-News
- ☐ NACD e-notes

10. Calendar of Events

- ☐ July 8, SWCP Commission Meeting - Cancelled
- ☐ July 27-31, Diana Mayfield on Vacation

11. Adjourn. Next Meeting August 3, 2009, at USDA Service Center, 8 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Minutes of the  
Gasconade County Soil and Water Conservation District  
Regular Board Meeting – USDA Service Center  
June 1, 2009

Chairman, Ron Hardecke, called the Regular Board meeting to order at 8:05 p.m. Those present were: Ron Hardecke, Chairman; Dennis Berger, Member; Andy Read, Secretary; Melinda Barch, District Conservationist; Terry DuBois, District Technician I, and Diana Mayfield, District Specialist II. Jerry Lairmore, Gasconade County Southern Commissioner, was also present. Curtis Koelling, Vice-Chairman, and Gene Rademacher, Treasurer, were absent.

The minutes of the May 4<sup>th</sup> meeting were read. Andy Read made the motion to approve the minutes. Dennis Berger seconded the motion. Motion carried 3-0.

The May treasurer's report and time sheets were reviewed. Beginning balance of \$22,811.14 and ending balance of \$16,590.31. Diana Mayfield explained the situation with the "Rakes". A landowner used the burn equipment but lost one of the rakes. The landowner offered to replace the rake with three new ones. She ordered the new ones; however, the landowner has yet to pay for them. She will keep pursuing the issue. Dennis Berger made the motion to approve the time sheets and treasurer's report. Andy Read seconded the motion. Motion carried 3-0.

#### Unfinished Business

- ❖ Diana Mayfield explained the discrepancies on the April 2009 01 Fund account. She indicated that the Sale of Goods fund has been switched over to a revenue account, which should alleviate this problem in the future. Dennis Berger moved to approve the April Treasurer's Report now that the discrepancies have been explained. Andy Read seconded the motion. The motion carried 3-0.
- ❖ The Board was briefed that the outstanding landowner bill had been paid with the help of the prosecuting attorney. The landowner indicated that he would not be using the drill again.

#### New Business

- ❖ The Board reviewed the Annual Plan of Action for FY 2010. They were asked to review the plan and be ready to take action at the July Board Meeting.
- ❖ The Board reviewed the Owensville FFA Ag sponsorship request for providing the 4<sup>th</sup> and 5<sup>th</sup> graders with a Farm Safety book. The general consensus was that our 4<sup>th</sup> grade field day provides an excellent opportunity to teach the children about farm safety. No action was taken.
- ❖ The damage to the Great Plains drill was reviewed by both Diana Mayfield and Terry DuBois. Staff indicated that they were unsure when the actual damage occurred to the drill, therefore, they couldn't collect for damages. The ladder has been damaged for some time and apparently, at some time, someone backed into something with the

security rail over the catwalk and weakened the bar. The other day, one landowner was leaning on the rail and it gave way. Thankfully, the landowner was not injured. Recently, the jack and the security chain have been damaged as well. The next landowner was warned of the issues with the drill and he took the drill. Due to the location of the next landowner rental (neighbors), the drill was transferred to the next landowner, Gerald Thomas, who offered to fix the drill rail and steps. He did an excellent job of welding the rail back in place and he even painted it. He didn't, however, have time to complete the step project, as the drill was scheduled for another landowner. He had cut the stairs in half, with a welder, in order to straighten the ladder. Diana Mayfield made the emergency decision to have her husband repair the steps before the next landowner could have the drill. Mr. Mayfield repaired the ladder and the security chain. He would like to just make the district a new ladder to replace the bent one. He did put a c-clamp on the ladder to hold it in place during transportation and climbing. Staff indicated that they would be watching the drill very carefully from now on to insure that if there are damages the appropriate landowner is charged. There was some discussion on not being able to use the flashers since the connection is for a tractor. Terry DuBois indicated that Grover Mayfield had the part to hard wire the lights to a new connection that would fit most trucks. After some discussion, it was decided that as long as the drill is returned during office hours and that there is a slow moving sign on the drill; the connection should not be changed. It was reiterated that when the drills pass between landowners, it must pass only between landowners that have a maintenance agreement and that the District Manager approves such an exchange. Dennis Berger asked if the drills were financially beneficial. Diana Mayfield indicated that their income was needed and that she just felt that the machine works well, but the landowners don't always know how to use them and take care of them. Jerry Lairmore indicated that Diana Mayfield gives very good instruction on using the drill. Terry DuBois indicated that he will improve when he has an opportunity to actually see the drill in action. Ron Hardecke directed Terry DuBois to grease the drill whenever it is in. Gerard Myers used the drill and miss understood that he must engage both of the hubs in order to seed both types of grasses at the same time. Therefore, putting on more acres than he actually had. Diana Mayfield indicated that she adjusted the bill because she thought that there was a misunderstanding. This was the case in the beginning, however, Terry DuBois indicated that they reviewed the book and found that both hubs should be engaged. Diana Mayfield indicated to Mr. Myers that she would only do this once. The Board agreed with her decision



because of miscommunication; however, they would like to stand on their policy for all acres to be paid for. Dennis Berger made the motion to compensate Gerald Thomas \$40 off of his drill bill for his work on the drill, to purchase welding rods for Grover Mayfield for his work on the ladder, and to purchase a new jack. Andy Read seconded the motion. The motion carried 3-0. Ron Hardecke indicated that he had some steel press wheels that he would be willing to sell the district for the John Deere drill at less than new cost. No action was taken on this matter.

- ❖ Terry DuBois requested the district apply for a subscription to the Cattlemen's Magazine to assist in his learning process. Dennis Berger moved to purchase the magazine for 1 year at the cost of \$15. Andy Read seconded the motion. The motion carried 3-0.
- ❖ The Women in Ag request for sponsorship received no action.
- ❖ Melinda Barch reviewed the draft standards for "Spring Development, Water Well, and Solid/Liquid Waste Separation." She indicated that if any board member wished to make comment on these, she would need to have it by June 15<sup>th</sup>. She also had a draft standard for Closure of Waste Impoundments, which she needs to have comments by July 1<sup>st</sup>.
- ❖ The letters from Dent and Shannon Counties were reviewed with the Board. The staff discussed the issues at hand and what was discussed at the SWCD Commission meeting on May 27<sup>th</sup>. The landowners choice for fence was discussed and Ron Hardecke indicated that the landowner can still have his choice and still be willing to accept whatever the cost-share will be based on. The jobs of the Commission, DNR, and NRCS were discussed. For the benefit of the new board members, Ron Hardecke indicated that the Commission's job was to set policy, DNR's job was to insure that policy was carried out, and NRCS's job was to determine the technical aspect of the programs.
- ❖ At 9:25 a phone call was placed to Gene Rademacher, Treasurer, to go over the cost-share applications due to the fact that Dennis Berger must abstain from voting. Gene Rademacher had his Board packet available to him. The cost-share applications were reviewed. Andy Read made a motion to accept the applications and conservation plans (listed separately.) Gene Rademacher seconded the motion. The motion passed 3-0 with Dennis Berger abstaining.
- ❖ There were no memorandums or letters from DNR to review.
- ❖ The Board reviewed the District reports. Melinda Barch said that Gasconade County received \$98,000 in EQIP contracts and \$20,000 in WHIP contracts. She said that there is an on-going Grassland Reserve Program (GRP) with the final day for sign-ups being June 5<sup>th</sup>. The Boettcher

Family currently has a GRP contract. The GRP pays \$13.50 per acre/per year, with contract lengths of 10-15-30 years, to any landowner that promises to keep acres in permanent grass establishment. It may be mowed, hayed, grazed and seeded. This is an incentive to discourage urban sprawl. During the nesting season (May – July), the cool season grasses must have 25% of the field left idle and all of the warm season grasses must be left idle. Grazing systems that have been established with cost-share or EQIP funding are not eligible, however, once in GRP, the programs may be used to improve the fields.

- ❖ The board reviewed the calendar of events.
- ❖ Ron Hardecke entertained a motion to adjourn. Dennis Berger so moved. Andy Read seconded the motion. All in favor. Meeting adjourned at 10:00 p.m.
- ❖ Next Regular Board Meeting is scheduled for Monday, July 6, 2009, at 8 p.m.



Ron Hardecke, Chairman



Andy Read, Secretary

## Contracts Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT. 3

### 62 - GASCONADE SWCD

Contract #	Practice	Allocation Group	Cooperator	Board Approval	Obligated \$
R 062-09-0043 C	DSP 3.4	SPECIAL PROJECTS	BERGER, DENNIS & BOBBIE	06/01/2009	\$451.04
R 062-09-0044 C	DSP 3.4	SPECIAL PROJECTS	BERGER, BARRY & TYRA	06/01/2009	\$2,223.11
R 062-09-0045 C	DSP 3.4	SPECIAL PROJECTS	BERGER, JAMES & KATHLEEN	06/01/2009	\$790.04

## Contract Payments Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT. 3

### 62 - GASCONADE SWCD

Contract #	Practice	Allocation Group	Cooperator	Approved	Contract Payment \$	Status	Mail Date	Date Paid
R 062-09-0018 C01	DSP-03	SPECIAL PROJECTS	ESTES, JAMES & ELIZABETH	05/28/2009	\$4,037.00	PAID	05/28/2009	06/03/2009

1 Contract Payments Board Approved Sum of Contract Payment \$ \$4,037.00

## CS Farm/Tract Records

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT. 3

Farm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
2268	2364	S-26 T-43 R-5	BERGER, JAMES & KATHLEEN	10290203-040003			06/01/2009
3029	3036	S-23 T-43 R-5	BERGER, DENNIS & BOBBIE	10300200-050002			06/01/2009
3030	3037	S-23 T-43 R-5	BERGER, BARRY & TYRA	10300200-050002			06/01/2009

CONSERVATION PLANS ONLY  
Wendall Curtman HEL Farm2871 06/01/09

By: DIANA  
06/29/09 9:12am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 06/01/09 To 06/30/09

Check/Dep-#	Date	Description	Payee	Amount
-------------	------	-------------	-------	--------

Checking account: MAIN	Beginning Checking Account Balance for: Jun	\$16,590.31
Auto bal account #: 00-00-100		

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

3910	06/01/09	SUPV TRVL -4TH QTR, KOELL	curtis	\$40.85
3911	06/01/09	SUPV TRVL-4TH QTR, RADEMA	GENE	\$41.80
3912	06/01/09	SUPV TRVL-4TH QTR BERGER	DENNIS	\$34.20
3913	06/01/09	SUPV TRVL-4TH QTR, HARDEC	RON	\$38.00
3914	06/01/09	SUPV TRVL-4TH QTR, READ	ANDY	\$45.60
3908	06/12/09	PAYROLL-TERRY 06/12/09	TERRY	\$765.39
3909	06/12/09	PAYROLL-DIANA 06/12/09	DIANA	\$752.35
3915	06/12/09	JOHN DEERE TIRE REPAIR	JOST TIRE	\$15.50
3916	06/12/09	EMPTY TRVL - TERRY 4TH QT	TERRY	\$86.21
3917	06/12/09	EMPTY TRVL-DIANA 4TH QTR	DIANA	\$146.78
3918	06/26/09	GRAZE SCHOOL EATS	PLATINUM	\$42.21
3919	06/26/09	PAYROLL-TERRY 06/26/09	TERRY	\$765.39
3920	06/26/09	PAYROLL-DIANA 06/26/09	DIANA	\$752.35
3921	06/26/09	STATE TAX 2ND QTR	STATE TAX	\$405.00
3922	06/26/09	4TH QTR RETIREMENT	RETIRE	\$520.46
3923	06/26/09	DIANA'S AFLAC PYMT	AFLAC	\$139.62
3924	06/26/09	GRAZING SCHOOL SUPPLIES	WALMARTS	\$66.56
3925	06/26/09	MAGAZINE - ONE YEAR	MIDWESTCAT	\$15.00
3926	06/26/09	GP TIRE REPAIR	JOST TIRE	\$20.00
9413920	06/26/09	941 - JUNE	FIRST	\$848.20
		Total Checks		\$5,541.47

Deposits

BIC53109	06/05/09	BANK INTEREST 05/31/09	(\$1.84)	Deposit
DR060509	06/05/09	DRILL RECEIPTS	(\$768.90)	Deposit
DR061209	06/12/09	DRILL RECEIPTS	(\$541.41)	Deposit
CR062609	06/26/09	CASH RECEIPTS 06/26/09	(\$460.00)	Deposit
MAYREIMBURSE	06/26/09	MAY HEALTH REIMBURSEMENT	(\$591.29)	Deposit
		Total Deposits	(\$2,363.44)	

Total Deposits less Checks for the month: \$3,178.03

Ending Checkbook Balance: Jun \$13,412.28

-----End of report-----



By: DIANA  
06/29/09 9:10am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: 150

Dates: From 06/01/09 To 06/30/09

Check/Dep-#	Date	Description	Payee	Amount
-------------	------	-------------	-------	--------

Checking account: 150		Beginning Checking Account Balance for: Jun		\$14,426.26
Auto bal account #: 00-00-150				

Bank ID:	Bank name: FIRST BANK
Acct #: 876660004479	Phone:

Checks

Total Checks \$0.00

Deposits

CD053109	06/05/09	CD INTEREST 05/31/09	(\$46.60)	Deposit
		Total Deposits	(\$46.60)	

Total Deposits less Checks for the month: (\$46.60)

Ending Checkbook Balance: Jun \$14,472.86

-----End of report-----

# Fund Status (2009)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT. 3

R REGULAR COST-SHARE						
Allocation Group	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
VEGETATIVE	\$39,628.83	\$32,793.72	\$6,835.11	\$32,793.72	\$6,835.11	\$0.00
WOODLANDS	\$15,000.00	\$7,911.57	\$7,088.43	\$7,911.57	\$7,088.43	\$0.00
SPECIAL PROJECTS	\$39,000.00	\$29,363.68	\$9,636.32	\$23,680.68	\$15,319.32	\$0.00
STRUCTURES	\$54,000.00	\$42,000.00	\$12,000.00	\$36,000.00	\$18,000.00	\$0.00
<b>Project Sub Total</b>	<b>\$147,628.83</b>	<b>\$112,068.97</b>	<b>\$35,559.86</b>	<b>\$100,385.97</b>	<b>\$47,242.86</b>	<b>\$0.00</b>
<b>Grand Totals</b>	<b>\$147,628.83</b>	<b>\$112,068.97</b>	<b>\$35,559.86</b>	<b>\$100,385.97</b>	<b>\$47,242.86</b>	<b>\$0.00</b>

Obligated 76%  
Claimed 77% of obligation

District Manager Report  
Diana Mayfield  
June 1, 2009

I created maps, soil descriptions and updated toolkit files for:

Brad Fricke, Recon	Curtis Frolker, C/S
Cindy Adams, C/S	James Glaser, Recon (4 Tracts)
Harry Niewoehner Trust, Recon	Glen Piles, HEL
William Witthaus, Recon (2 Tracts)	Owensville Chamber, HEL
Dozier Farms, Recon	Mark Anderson, Recon
Joseph Grellner Trust, Recon	Darlene Aubuchon, Recon
Dennis Kurrelmeyer Etal, Recon	Rick Johnson, Recon
John Kreter, Recon	Kenneth Bracht, Recon
David Broeker, Recon	David Nolting, Recon
Havelka Farms, HEL	Carles Sparks, CMT
William Fritsch, Recon	Bill Fritsch, Recon
Marvin Bohl, Recon	Michael Skornia, Recon

I updated the Cost-share brochure to include the DSP-3 programs. I realize this will be changing again but it is easier to have something to show the landowners in regards to these changes. I created a detailed listing of the new cost-share programs and the allocation pertaining to them to help the board to make informed decisions in regards to limits.

I worked with Terry on the CMT for a little bit. I loaded the pond eligibility request for Ramona Culp into the CMT and submitted it.

I finalized 5 CREP applications for DNR and MDC payment.

I spent several days finalizing the end of the year reports to include the Annual Report with Narrative, Equipment Inventory, District Financial Report and the Quarterly Report. I worked on a FY 2010 budget draft for the board once the allocation from DNR was received.

I began working on the newsletter for release in mid July.

I worked on updating the cost-share program once the 2010 program was initiated.

# **BOARD MEETING REPORT from Terry DuBois**

## **June 2009 Activity**

### **Training:**

6/01 & 6/02 Cultural Resources workshop – Columbia  
6/05 CMT training - Jeff City  
6/17 Plant Materials Center Field Day - Elsberry  
6/25 FOSA meeting - Vienna

### **Possible cost-share practices being looked at:**

\*Sandy Kohlbusch – DSL-4 – Will survey  
\*Jerry Fritzemeyer – DSL-1 & another DFR-5  
\*Dan Mandgrum – DSL-1  
\*Bill Homeyer – DFR-5  
\*Michael Stockton – DSL-11  
\*Jim Meyer – DSP-3  
\* Kenny Hilkerbaumer – DSP-3

### **Cost-share practices submitted to DNR for eligibility:**

\*John Withouse – DWC-1 – OK to proceed

### **Cost-share practices in progress:**

\*Billy Howard – DWC-1

### **Completed cost-share practices that I've done the final checks on:**

\*Kent Bockting – DWC -1 (pond )  
\*Larry Klekamp – DSP-3.5 (warm season grasses)  
\*Lucille Mercer / Charles Gerloff, Operator – DSP-3 (fence, pipe, watering facilities)  
\*Jerry Fritzemeyer – DFR-5 (fence)

### **Non cost-share or technical advice only:**

\*Sonny Rockwell - grazing system  
\*Ken Brickey – grazing system for goats  
\*Cindy Adams – request for pond assistance – did not qualify  
\*Glen Boettcher – advised a solution to an erosion issue within a previously installed grassed waterway  
\*Lawrence Mertz – Will survey for terrace for drainage for existing pond  
\*William Staggenborg / Sandy Kohlbusch (operator) request for DSL-1 – did not qualify

### **Miscellaneous:**

\*Started equipment maintenance log.



Natural Resources Conservation Service  
1315 E Main  
Linn, Missouri 65051

---

**June 2009**  
**NRCS Board Report**

During the month of June I attended the Gasconade and Osage County SWCD Board meeting. Maries County Board meeting was rescheduled from regular date and I had a prior commitment.

The NRCS staff has been busy working on EQIP and WHIP applications that were preapproved. The FOSA had 13 EQIP applications approved for \$336,600. The FOSA also had 7 WHIP applications approved for \$74,753. The FOSA had 6 GRP applications. Currently none of those have been funded. The FOSA also had 1 Organic EQIP application. These applications have not been approved yet.

With the EQIP and WHIP approvals NRCS staff has been busy getting paperwork together for State Office review prior to contracts being approved.

I attended the Mid-America Grassland Evaluation Contest in Springfield. This year there were 12 4-H teams and 12 FFA teams from Missouri, Ohio, Arkansas and West Virginia.

Jay Lingwall, Area Resource Conservationist, was here to review the GRP applications. I set in on a GRP teleconference to learn more about the program policy and timelines.

CRP Training was held in Owensville for FSA, NRCS and MDC staff.

I went to Moniteau County to finalize the Civil Rights review.

I attended the Area 2 Civil Rights meeting to plan the summer meeting.

A FOSA Staff meeting was held in Maries County. We toured the Tim Barnhart farm to look at the glade/savanna work he has done. Jeff Briggler, MDC Herpetologist, was able to be with us that day and located some Collard Lizards that inhabit glade areas. After our tour we returned to the Maries County SWCD office for a short staff meeting followed by a delicious lunch.

I worked with each SWCD in signing off on end of the year cost share contract payments.

Staff has been working on the 3<sup>rd</sup> Quarter ROOT Audit that was to be completed by June 30, 2009. NRCS staff worked this into their schedules to complete this prior to the deadline.

Melinda L. Barch  
District Conservationist

**June 2009  
Staff Report  
Mark Brandt**

Here is a list of landowners and their projects for the month of June

Dave Gullick payment on EQIP Warm season grass plantings  
James Koepke payment on Legume seeding for EQIP  
Jim Meyer went over water line and water needs on existing grazing system  
Lynell Waterman/Karl Kuschel status review for HEL compliance.  
Kent Bocking checkout DWC-1 for State cost-share  
Sonny Rockwell talked about cost-share programs.  
Sandy Kolbusch looked at site for a underground outlet off existing terrace.  
Elmer Rose status review for HEL compliance.  
Ken Brickley field visit with landowner to discuss state cost share practices.  
Cindy Adams field visit with landowner to discuss state cost share practices.  
John Whithouse looked at potential pond site this site has been approved by DNR will survey in the near future.  
Simon Radamacher did HEL determinations of three farms he his renting and did crop rotations that will work for him.  
Jerry Fritzmeier measured fencing along stream and discussed grazing systems with him.  
Dewey Loenhing did status review and modification of his contract.  
Ralph Granneman did field visit for CRP with John Knudsen.  
Lawrence Mertz did field visit for looking at an old pond landowner wants to fix. May just be technical help.  
Lance Gerloff signed EQIP paperwork for contract.  
Chad Granneman status review for CRP compliance.  
Mark Roluff status review for HEL compliance.

I attended and spoke at the FSA District 5 CRP workshop. The workshop consisted of FSA, MDC, and NRCS personnel that work on CRP. The group went out to Ron Raglands farm to look at CP-33(quail buffer), CP-22(tree buffer) and CP-8a (waterway). I helped with the quail buffer and the waterway. Worked on Financial Audit for WHIP and EQIP I had to work on 5 contracts

I attended FOSA meeting held at Vienna. We went to Tim Barnhart property to look at the glade and find collared lizards. We found three collared and heard tons of quail. Russ Titus led the tour with help from MDC Herpetologist.



Collared lizard on tree that was on the Glade



## **MONTHLY ACTIVITY REPORT**

**JUNE 2009**

Russ Titus

- **EQIP**
  - Moved five Osage and Maries applications toward contract status
  - Worked with Ken Rademan to get a spray down on 10 acres of seedling Big Bluestem
  - Conducted modifications and status reviews to resolve audit issues
- **WHIP**
  - Worked on one application in Maries County to achieve contract status
- **CRP**
  - Attended field day hosted in Gasconade County
  - Conducted a status review on Tony Baretich=
- **GRP**
  - Met with Jay Lingwall to review two Maries County applications
  - Conducted activities necessary to submit applications to State Office for evaluation, neither was accepted.
- **GENERAL**
  - Attended First International Dung Beetle Field Day hosted by Ralph Voss. I estimated at least 60 attendees from all over the United States. The biggest single message is to resist treating livestock with chemicals, especially systemics because we fear disease and parasites but rather allow natural processes to assist with prevention and control, especially control of flies.
  - Met with Chris Brundick to plan grazing system enhancements of his Osage County farm.
  - Met with Tom Schuler to discuss program options
  - Met with the Mid Mo Grazing Conference committee to plan a December conference.

**June Report**

**Kary Wolfe**

- I have been busy with EQIP, CRP, WHIP.
- We have most of the 09 EQIP and WHIP preapproved sign ups rolled in to contracts.
- Worked on CRP with: Leonard Voss
- Customer in EQIP I worked with:
  - Russell Kremer
  - Bruce Shanks
  - Ralph Berhorst
  - Jeff Schweer

Jr. Dudenhoffer  
Travis Reynolds

WHIP customers that I have been working with:

Gary Zeilmann

James Dallas

Jerry Santoyo

Matt Brenneke

Nathnal Block

Status review:

Sankey Bros.

Norman Baunmer

I have been also making payments to EQIP participants for practices completed.

We have also been busy with reviews of older EQIP contracts.

We also had a wonderful FOSA meeting and training at the Maries SWCD new building.

**John B. Knudsen  
Private Lands Conservationist  
Gasconade/Maries Counties  
ACTIVITY REPORT  
JUNE 2009**

**STAFF HIGHLIGHTS:**

On June 17, 2009 partnering staff from the USDA Service Center in Owensville hosted a CRP training at the Gasconade County Fairgrounds 4-H Building in Owensville. This training was for partnering staff in FSA District 5. It included presentations from MDC, FSA and NRCS staff and covered everything from quail biology to administrative responsibilities and processes for CRP. In the afternoon, the group went to a local property where several CRP practices have been implemented, including several acres of CP-33, CP-22 and a CP-8A waterway. There were 36 people in attendance, and all of the partnering agencies were represented. This training was unique and tailored to the staff involved with CRP to better serve customers. It was a fun and educational day and the attendees gave some very positive feed-back.

Made 5 on-site visits and numerous other contacts of which the primary focus was conserving, enhancing and restoring habitat for both plants and animals in my area. These included forest, fish and wildlife concerns from landowners and also USDA and MDC LAP programs. 2 of these were for a landowner who has signed up new acreage into the CRP CP-29 practice. One visit involved a possible timber harvest followed by FSI/prescribed burning. One was a follow-up for a WHIP participant. One was a follow-up for a landowner who has done extensive CRP buffer practices.

- Assisted one landowner who has signed up for the CP-29 CRP practice.
- Talked to and provided information to 2 landowners to help them with pond related issues.
- Made a site visit to a landowner in Gasconade County who is planning a timber harvest and would like to do FSI and prescribed burning following the harvest. He is already working with a private forester and has marked trees for a very selective harvest.
- Attended the CFM Education Committee meeting in Jefferson City.
- Represented the Department at the Missouri Quail Academy.
- 3 Kids Fishing Events.
- Presented information at the CFM Strategic Planning Committee meeting in Jefferson City.
- Attended the CFM Education Committee meeting in Jefferson City. The majority of the meeting was dedicated to the CLC program.
- Represented the Department at the Missouri Quail Academy.
- Closed out and submitted remaining FY09 LAP projects for payment.
- Helped USDA staff host a CRP training in Owensville for partnering agency staff.
- Attended the Linn Fosa Meeting in Vienna.
- Attended the Linn DCT Meeting in rural Bland.